Federal Depreciation 91-2

Point Foundation
Statement 1

December 31, 1991

ID# 94-2147154

	Property Description	Date Acq	Method	Life	Cost	Prior Deprec	Current Deprec	Accum Deprec
1	Camera Body	Apr-80	SL	10 Years	525	525	0	525
2	Camera Lens	Apr-80	SL	10 Years	515	515	0	515
3	Office Equipment	Nov-82	SL	5 Years	911	911	0	911
4	Typesetter	Dec-82	ACRS	5 Years	26,675	26675	0	26,675
	Sold 1991	Dec-82	ACRS	5 Years	-26,675	-26675	0	-26,675
5	Cannon Copier	Jun-83	ACRS	5 Years	12,587	12587	0	12,587
6	Phone System	Jun-83	ACRS	5 Years	6,100	6100	0	6,100
7	Phone System	Jul-83	ACRS	5 Years	20,364	20364	0	20,364
8	Phone System	Aug-83	ACRS	5 Years	2,262	2262	0	2,262
9	Modem (3)	Sep-83	ACRS	5 Years	2,097	2097	0	2,097
10	Phone System	Oct-83	ACRS	5 Years	803	803	0	803
11	Phone System	Nov-83	ACRS	5 Years	1,381	1381	0	1,381
12	Lesson Security	Nov-83	ACRS	5 Years	1,595	1595	0	1,595
13	Lange Video Slide	Dec-83	ACRS	5 Years	2,612	2612	0	2,612
14	Okidata Printer	Dec-84	ACRS	5 Years	360	360	0	360
15	Okidata Printer	Jun-84	ACRS	5 Years	460	460	0	460
16	Compaq Plus	Jun-84	ACRS	5 Years	4,134	4134	0	4,134
	Sold to Jeanne C, 1991	Jun-84	ACRS	5 Years	-4,134	-4134	0	-4,134
17	Compaq Plus (2)	Nov-84	ACRS	5 Years	8,056	8056	0	8,056
18	MacIntosh	Nov-85	ACRS	5 Years	2,985	2985	0	2,985
19	HP Thinkjet Printer (4)	Nov-85	ACRS	5 Years	1,259	1260	0	1,260
	Disposed of 3, 1991	Nov-85	ACRS	5 Years	-945	-945	0	-945
20	Typesetter Terminal	May-86	ACRS	5 Years	4,599	4599	0	4,599
21	Typesetter	Dec-87	MACRS	7 Years	21,458	13918	2154	16,072
22	Mita Copier	Jan-88	MACRS	5 Years	3,222	2294	619	2,913
23	Mac II with Monitor	Feb-88	MACRS	5 Years	2,799	1994	538	2,532
24	Old Typesetter Addition	Feb-88	MACRS	5 Years	2,756	1957	524	2,481
25	Software-In-House Full	Feb-88	MACRS	3 Years	14,101	14101	0	14,101
26	Nine Track Tape Drive	Mar-88	MACRS	5 Years	3,194	2274	613	2,887
27	Memory Expansion Board	Mar-88	MACRS	5 Years	451	320	86	406
28	Mac-SE w/Hard Disk-2/NY	Mar-88	MACRS	5 Years	2,029	1445	390	1,835
29	Mac-SE w/Hard Disk-2/MZ	Mar-88	MACRS	5 Years	2,030	1445	389	1,834
30	CMS-Hard Disk	Mar-88	MACRS	5 Years	596	425	115	540
31	Priam Ext Disk AVA	Apr-88	MACRS	5 Years	2,130	1517	409	1,926
32	ELPK-Tek Power Suppply	Apr-88	MACRS	5 Years	539	383	103	486
33	C. Itoh Printer	May-88	MACRS	5 Years	1,704	1212	327	1,539
34	VCR	Nov-89	MACRS	5 Years	282	112	56	168
35	Laserwriter II	Feb-90	MACRS	5 Years	2,693	539	539	1,078
36	Donated Comps&Prntrs	'1990	MACRS	5 Years	10,600	2650	1590	4,240
37	Macsub hard disk	Jan-91	MACRS	5 Years	2,153	0	431	431
38	Macsub tape backup	Jan-91	MACRS	5 Years	817	0	163	163
	Total				142,080	115,113	9,046	124,159